

**GOVERNMENT OF TELANGANA  
ABSTRACT**

ELECTIONS – Preparation of Electoral Rolls in the State – Sanction of professional charges of **Rs.1,53,014/-** for the services rendered by M/s.APTOnline Ltd., the State Level Agency (SLA), for the month June 2020 – Orders – Issued.

**GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT**

**G.O.Rt.No. 1139**

**Dated: 30-07-2020**

**Read the following:-**

- 1) Letter No.1258/Elecs.E/A2/2016-2, dated 12/04/2016.
- 2) Letter No.3367/Elecs.B/A1/2019, dated 27/05/2020.
- 3) Memo No.087-T/268/A1/BG/2020, Dt.08.07.2020.
- 4) M/s. APTOnline Limited Invoice No. TS20210145, dated:29/06/2020

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**ORDER**

In pursuance to the work orders issued in the references 1<sup>st</sup> to 2<sup>nd</sup> read above, M/s.APTOnline has submitted bills to the tune of Rs.1,53,014/- towards the charges for the technical support for the Call Centre in the office of the Chief Electoral Officer, Telangana for the month of June-2020 as per the details given below:

Sl. No.	Month / Year	Invoice No. & Date	Professional charges for the technical manpower	CGST @ 9%	SGST @ 9%	Total (Rounded to)
1)	June 2020	TS20210145, dated 29/06/2020	Rs.1,29,673.00	Rs.11,870.57	Rs.11,870.57	Rs.1,53,014.00

**2.** As per the work order, the bills for the technical support charges will be paid on a monthly basis, based on the claim to be submitted by M.s APTOnline Limited, supported by a certificate of attendance and satisfactory performance of the technical professionals engaged in the Call Centre.

**3.** After consideration of the proposal of M/s. APTOnline Limited, sanction is hereby accorded for payment of an amount of Rs.1,53,014/- (Rupees one lakh fifty three thousand fourteen only) towards the charges for the month of June 2020 for the technical personnel deployed by M/s. APTOnline Ltd., at the Call Centre in the Office of the Chief Electoral Officer, Telangana from the funds available under BE 2020-21.

**4.** The expenditure sanctioned in para (3) above shall be debited to the Head of Account "2015-Elections, MH 103-Preparation and Printing of Electoral Rolls, GH 25-State Sector Schemes, SH (04)-Assembly and Parliamentary Constituencies, 280-Professional Services, 284-Other Payments".

**5.** The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 4 above and credit the same in favour of "M/s. APTOnline Limited, A/c. No.05452050000108, HDFC Bank Ltd., HITEC CITY Branch, IFSC Code HDFC0000545, MICR Code 500240002, PAN No.AADCA9829R".

**6.** The Pay & Accounts Officer, Hyderabad, is requested to admit the bills against the funds provided under the Budget Estimates of 2020-21.

**(P.T.O)**

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**7.** This order does not require the concurrence of Finance Department in terms of instructions issued vide references 4<sup>th</sup> read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr. SHASHANK GOEL  
CHIEF ELECTORAL OFFICER &  
E.O PRL. SECRETARY TO GOVERNMENT**

M/s. APTOnline Limited.  
The GA (Claims) Dept., Telangana Secretariat, Hyderabad.  
The Pay & Accounts Officer, Telangana, Hyderabad.  
The Director of Treasuries & Accounts, Telangana, Hyderabad.  
The Deputy PAO, Secretariat Branch, Telangana, Hyderabad.  
SC /SF.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**